

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs. 5,579/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-09-2009 to 22-10-2009 – Sanction – Orders – Issued.

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WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 354

Dated: 06-11-2009.  
Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
- 2.O.O.Rt.No.92 , W.D.C.W & D.W. Dept., Dt: 02.09.2009.
- 3.From Airtel Bill No.109346755, Dated: 24-10-2009.
- 4.From Airtel Bill No. 109348248, Dated: 24-10-2009.
- 5.From Airtel Bill No. 109346667, Dated: 24-10-2009.
- 6.From Airtel Bill No. 10938246, Dated: 24-10-2009.
- 7.From Airtel Bill No. 109348247, Dated: 24-10-2009.
- 8.From Airtel Bill No. 109251313, Dated: 24-10-2009.
- 10.From Airtel Bill No. 109251310 Dated: 24-10-2009.
- 11.From Airtel Bill No. 109251312, Dated: 24-10-2009.
12. From Airtel Bill No. 109251314Dated: 24-10-2009.
13. From Airtel Bill No. 109251311 Dated: 24-10-2009.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs5,579 (Rupees five thousand five hundred and seventy nine only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23.09.2009 to 22.10.2009.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9849904632	23-09-2009 to 22-10-2009	Rs.1,450/-	Smt M.Chaya Ratan, IAS, Prl.Secy., to Govt.,
2.	9866774743	--do--	Rs. 567/-	Sri G.Venkatram Reddy, IAS, Jt.Secy. to Govt.
3.	9949473760	--do--	Rs. 625/-	Smt K. Vijaya Kumari, Dy.Secretary to Government.
4.	9949473276	--do--	Rs.625/-	Smt V.L. Ramana Kumari, A.S.
5.	9866774604	--do--	Rs.560/-	Sri M.M.Chowdary, A.S.
6	9177401705	--do--	367/-	Sri M.Ramchander, S.O.
7	9177401709	23-09-2009 to 22-10-2009	625/-	Sri P.Sanjeev Rao, S.O.
8	9177401708	--do--	189/-	Sri G.Nagaiah, S.O.

9	9177401707	--do--	371/-	Sri N.Vemaiah,S.O.
10	9177401706	--do--	200/-	Smt.B.Bhagyalak shmi, P.S.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).
3. The Dy.Pay and Accounts Officer, Secretariat Branch shall issue a cheque infavour Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.CHAYA RATAN  
PRL. SECRETARY TO GOVERNMENT

To  
Bharati Mobile Limited, Hyderabad.  
Copy to:-  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W. (OP.Claims) Department,  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.